

# **Exhibit “A”**



Sherrie Norris &lt;sherrie@wshd-tx.com&gt;

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**RE: DY7 Advance UC IGT Notification (Provider 9 of 16)**

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Hubert Oxford IV &lt;hoxfordiv@benoxford.com&gt;

Thu, Jan 25, 2018 at 11:09 AM

To: Karen Horn &lt;khorn@ricelandhealthcare.com&gt;

Cc: "mo@starcoimpex.com" &lt;mo@starcoimpex.com&gt;, Julie Haire &lt;jhaire@ricelandhealthcare.com&gt;, "sherrie@wshd-tx.com" &lt;sherrie@wshd-tx.com&gt;

Yes. I guess so. Sherrie, I am trying to get read for this meeting. Will you call and make arrangements for three Board members to meet?

Hubert Oxford, IV

Benckenstein &amp; Oxford, L.L.P.

3535 Calder Avenue, Suite 300

Beaumont, Texas 77706

(409) 951-4721 Direct

(409) 351-0000 Cell

(409) 833-8819 Fax

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**From:** Karen Horn [mailto:khorn@ricelandhealthcare.com]**Sent:** Thursday, January 25, 2018 11:08 AM**To:** Hubert Oxford IV <hoxfordiv@benoxford.com>**Cc:** mo@starcoimpex.com; Julie Haire <jhaire@ricelandhealthcare.com>; sherrie@wshd-tx.com**Subject:** Fw: DY7 Advance UC IGT Notification (Provider 9 of 16)

Hubert,

They are doing the advance payment for 2018 and the IGT deadline date is next Thursday, February 1st, so I assume a special board meeting will need to be held for approval.

I've highlighted pertinent details below in yellow. You can find Winnie on line 249 in the file. The IGT amount is \$138,516.

Karen Horn

Financial Analyst

## Riceland Medical Center

(formerly Winnie Community Hospital)

225-267-6966 Office

225-715-9840 Cell

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**From:** HHSC RAD UC Payments <RAD\_UC\_Payments@hhsc.state.tx.us>**Sent:** Thursday, January 25, 2018 10:54 AM

**To:** Aguilar,Leslie (DSHS); Ken.finch@ahss.org; Kenneth.pannell@csmedcenter.com; Kenneth\_Pannell@chs.net; Kenneth\_Russo@chs.net; Kenny.Russo@hcahealthcare.com; kenya.woodruff@haynesboone.com; keri.disney@phhs.org; keridisney-story@phhs.org; kerri.e.mathis@uth.tmc.edu; Kevin.Dillon@uth.tmc.edu; kevin.frosch@medinahospital.net; kevin.lin@harrishealth.org; kevin.smith@uhsinc.com; kevin.vaughn@rcchhealth.com; KevinBeedy@hchd.net; kfuller@medicine.tamhsc.edu; kglover@gonzaleshealthcare.com; kgober@throckmortonhospital.com; khambatta@gl-law.com; kholman@fchtexas.com; Karen Horn; Kimberly.Bones@BSWHealth.org; kimberly.yearwood@umchealthsystem.com; kirk.pouge@hcahealthcare.com; kirkking@texashealth.org; kirkland@gl-law.com; kjacoby@hillcountry.org; kjones@blueandco.com; kkutac@lavacamedcen.com; klangford@noconageneral.com; klatimer@childresshospital.com; klee@fchtexas.com; kmahmoodmd@gmail.com; kmaierhofer@grmedcenter.com; kmatzek@dzacpa.com; kmcfarland@nhsltd.com; kmercer@gonzaleshealthcare.com; kmiller@memorialhealth.org; kmlambre@utmb.edu; kmraz@yoakumhospital.org; knoxhospital@srcaccess.net; kory.smith@ttuhsc.edu; kory-gill@medicine.tamhsc.edu; kparmer@igh-hospital.com; kpate@accessmhmr.org; kriley@stlukeshealth.org; Kris.Kavasch@uthct.edu; kristen.migliore@christushealth.org; kristen.sargent@uhsinc.com; kristine.lynych@ntmconline.net; kristy.waters@tenethealth.com; KSCHROEDER@sw.org; Kurt.Becker@AustinTexas.gov; kvanzandt@grmf.org; kwalsh@wisehealthsystem.com; kwalsh@wiseregional.com; kweber@nixhealth.com; kyle.landry@stdavids.com; kyle.rockwell@reaganhealth.com; kzieren@stlukeshealth.org; kziern@sleh.com; l.rezach@bkd.com; laltenhoff@ecmh.org; lance.ames@uhsrgv.com; landerson@blueandco.com; landerson@jwa-cpa.com; Larry.Tubb@cookchildrens.org; Larry@preferredmanagementcorp.com; Larry\_Rodgers@chs.net; larrym@mangoldmemorial.org; larrywhitson@mhd.com; Laura.LaFuente@austintexas.gov; laura.mcphee@ahss.org; LauraBurnett@TexasHealth.org; lauram@bmhd.org; laurat@cuerohospital.org; Laurie.Woloszyn@co.gregg.tx.us; lauriem@gulfcoastcenter.org; lauriew@lrhmrc.org; lbecker@hcuphes.org; lboles@hntregional.org; Lbrewer@swisherhospital.com; lcarroll@pbmhmr.com; lcarter@grmedcenter.com; lcastleberry@conchoch.com; ldlong@seton.org; Leah.Helmcamp@lpnt.net; Leah.Pursifull@parismc.com; Lee3.tucker@tenethealth.com; Leigh.Patterson@baylorhealth.edu; lesa.malott@tenethealth.com; Aguilar,Leslie (DSHS); leslie.bingham@valleybaptist.net; LesliePierce@mhd.com; leslies@caminorealcs.org; leticia.fox@dschd.org; lewis.robbs@smhdhealth.org; lewis.robbs@stonewallhospital.org; lgiddens@wisehealthsystem.com

**Cc:** Fine,Mance (HHSC); Chang,Sylvia (HHSC)**Subject:** DY7 Advance UC IGT Notification (Provider 9 of 16)

Providers, Government Entities, and Anchors:

**Please read this entire message carefully and make note of the information provided below that failure by IGT entities and providers to submit the required forms may result in a delayed payment for the providers.**

HHSC is providing notice to IGT for the DY7 Advance UC Payment.

Dates pertinent to this payment:

2/01/18 Last day to submit your IGT into TexNet

2/02/18 IGT Settlement date

2/11/18 Pay Transferring Hospitals, i.e. Large public hospitals, as defined in 1 Tex. Admin. Code §355.8201(b)(14)

2/28/18 All UC Providers paid

Attached to this email are the following documents:

- DY7 UC Advance Payment Calculation spreadsheet
- Master Affiliation as of 01\_25\_18 for Publication spreadsheet
- DY7 UC Allocation Form

The amount that needs to be submitted into TexNet for all entities is in **Column U while the corresponding payment amount is in column T**. Please ensure you select the applicable UC bucket in TexNet when you enter your IGT. It is imperative that you send a screen shot/PDF copy of the confirmation/trace sheet from TexNet or an email with the trace number, location number, IGT amount and settlement date, if the TexNet is submitted over the phone, to [RAD\\_UC\\_Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us). Additionally, you must submit the IGT allocation form. Please include two contacts and their phone numbers and email addresses, should HHSC have any questions regarding the TexNet received.

Government Entities that are IGT'ing for multiple providers may submit one lump sum IGT for their affiliates. All IGTs, even for entities submitting IGT for themselves, must complete and submit the attached allocation form. If a Trace Sheet is received without an IGT allocation form HHSC will allocate the IGT received in accordance with 1 Tex. Admin. Code §355.8201(h)(ii). In the absence of the notification described in 1 Tex. Admin. Code §355.8201(h)(i), each hospital owned by or affiliated with the governmental entity will receive a portion of its payment amount for that period, based on the hospital's percentage of the total payment amounts for all hospitals owned by or affiliated with that governmental entity.

In accordance with 1 Tex. Admin. Code §355.8201(h)(ii)(C), if a government entity transfers more than the maximum IGT amount that can be provided for that hospital, and that hospital is affiliated with multiple governmental entities, then HHSC will calculate the amount of IGT funds necessary to fund the hospital's payment and HHSC will issue a pro-rata refund to the governmental entity/entities identified by HHSC. HHSC will determine the pro-rata refund, not the government entity/entities or their representative(s).

If you have questions regarding the UC payment process, please send an email to [RAD\\_UC\\_Payments@hhsc.state.tx.us](mailto:RAD_UC_Payments@hhsc.state.tx.us).

If you have questions regarding the payment calculation file, please send an email to [uctools@hhsc.state.tx.us](mailto:uctools@hhsc.state.tx.us)

## HHSC Hospital Rate Analysis

Texas Health and Human Services Commission

P.O. Box 149030, Mail Code H-400

Brown-Heatly Building

4900 N. Lamar Blvd.

[Austin, TX 78714-9030](http://www.hhsc.state.tx.us)



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# **Exhibit “B”**

<b>1115 Uncompensated Care Program</b>				
<b>Year</b>	<b>IGT Date</b>	<b>Commitment/Allocation</b>	<b>Final IGT</b>	<b>Uncompensated Care Payment</b>
<b>DY 2</b>				
First Payment	June 17, 2013		\$1,378.92	\$3,388.01
Second Payment	June 4, 2014		\$176,813.00	\$434,429.98
<b>Total</b>			<b>\$178,191.92</b>	<b>\$437,817.99</b>
<b>DY 3</b>				
First Payment	November 14, 2014		\$71,074.50	\$172,051.56
Second Payment	June 3, 2015		\$83,752.27	\$202,740.91
<b>Total</b>			<b>\$154,826.77</b>	<b>\$374,792.47</b>
<b>DY 4</b>				
First Payment	October 5, 2015		\$48,867.10	\$116,488.92
Second Payment	February 3, 2016		\$211,857.30	\$505,023.37
<b>Total</b>			<b>\$260,724.40</b>	<b>\$621,512.29</b>
<b>DY 5</b>				
First Payment	May 4, 2016		\$61,492.71	\$143,440.00
Second Payment	August 30, 2016		\$239,678.18	\$559,081.36
<b>Total</b>			<b>\$301,170.89</b>	<b>\$702,521.36</b>
<b>DY 6</b>				
First Payment	February 2, 2017		\$91,335.09	\$208,432.42
*Second Payment	September 7, 2017		\$404,191.89	\$922,391.37
<b>**Total</b>			<b>\$495,526.98</b>	<b>\$1,130,823.79</b>
<b>DY 7</b>				
*First Payment	February 1, 2018		\$138,515.86	\$321,233.45
Second Payment				
<b>Total</b>			<b>\$138,515.86</b>	<b>\$321,233.45</b>
<b>Totals Through DY6</b>			<b>\$1,528,956.82</b>	<b>\$3,588,701.35</b>
<p>* The request for IGT for DY 7 (1) is subject to change as the IGT and the Uncompensated Care are the maximum amount due and that could be paid.</p>				